



# Village of Westmont

# Purchase Order

PO Date: 2020-01-09

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## Bill To:

MUNICIPAL SERVICES  
31 W QUINCY  
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase  
Order #

**20202000**

## Vendor:

Samsara Networks, Inc.  
Samsara  
444 De Haro Street  
Suite 101  
San Francisco, CA 94107

## Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101005	415-349-3411					
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
	Dash Cams					
1	Equipment - Streets GL Account: 0154230 - 57068 - 5INF  Ship To: MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559	1.0	EACH	\$4,224.00	\$4,224.00	
2	Equipment - Water GL Account: 4154110 - 57068 - 5INF  Ship To: MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559	1.0	EACH	\$4,224.00	\$4,224.00	
3	License - Streets GL Account: 0154230 - 55031 - 5INF  Ship To: MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559	1.0	EACH	\$7,968.00	\$7,968.00	
4	License agreement - Water GL Account: 4154110 - 55031 - 5INF  Ship To: MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559	1.0	EACH	\$7,968.00	\$7,968.00	

By: Spencer Parks  
Authorized Signature

**PO Total** **\$24,384.00**

\*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

\*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

\*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

\*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.